

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills provided to Asst. Secy. to C.M., and Vacant chamber of O.S.D. to C.M. for the period from 01/07/2014 to 31/08/2014 – Expenditure of Rs.2,254/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 603

Dated:18/09/2014
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 2 Bill, dated: 05/09/2014.

ORDER:

Sanction is hereby accorded for payment of Rs.2,254/- (Rupees Two Thousand Two Hundred and Fifty Four Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection provided to Asst. Secy. to C.M., and Vacant chamber of O.S.D. to C.M. for the period from 01/07/2014 to 31/08/2014 as detailed below.

Sl.No.	Telephone No.	Bill date	Bill period		Amount
			From	To	
1.	23457780	05/09/2014	01/07/2014	31/08/2014	1,534
2.	23451144	05/09/2014	01/07/2014	31/08/2014	720
Total					2,254

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER